

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: November 22, 2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the contract with Iron & Metals Inc. to extend the term to December 20, 2022.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This is the first amendment to extend the contract term to December 30, 2022.

6. City Attorney assigned to this request (if applicable):

Jill Ferguson

7. City Council District:

Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1466

Date Entered: _____

Expenditure

Vendor/Contractor Name: Iron & Metals Inc.

Contract control number: GENRL-202161094-00 (JAGGAER) GENRL-201843515-01 (Alfredo)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

12/20/2018 – 12/20/2021 (Existing term)
12/20/2018 – 12/20/2022 (Amended terms)

Contract Amount (indicate existing amount, amended amount and new contract total):

Revenue agreement

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$0.00		\$0.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/20/2020 – 12/20/2021	1 year	12/20/2022

Scope of work:

Iron & Metals, Inc. will provide the service of containers, removal of scrap metal and any equipment needed in relation to the containerization and hauling of the scrap metal. Revenue payments made to the contractor will be tied to the American Metal Market effect the 1st Monday of each month and pricing will reflect a percentage of the higher listed prices for the Chicago markets.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: General Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

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